

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA *Advantage!*, a menu-driven database system. The INTERNET address for GSA *Advantage!* is http://www.gsaadvantage.gov

SCHEDULE TITLE: Federal Supply Schedule 056 – entitled Buildings and Building Materials/Industrial Services and Supplies, Federal Supply Group 61 Power Distribution Equipment, Generators and Batteries

CONTRACT NUMBER: GS-07F-0329X

CONTRACT PERIOD: March 1, 2011 thru February 28, 2021

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: C&D Technologies, Inc.

dba Dynasty Division

1400 Union Meeting Road, Suite 110

Blue Bell, PA 19422-1952 Phone: (856) 904-8211 Fax: (801) 904-8211

Email: jealvarez@cdtechno.com

CONTRACTOR'S ADMINISTRATION SOURCE: C&D Technologies, Inc.

dba Dynasty Division

1400 Union Meeting Road, Suite 110

Blue Bell, PA 19422-1952 Phone: (856) 904-8211 Fax: (801) 904-8211

Email: jealvarez@cdtechno.com

POC: Jesus M Alvarez

Government Program Manager

BUSINESS SIZE: Large Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

383-5 Batteries and Battery Chargers

412-50 Inspection Services and Installation Services

412-52 System Design Services

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

SIN	<u>MODEL</u>	PRICE
383-5	UPS12-100MR	\$63.94

1c.	HOURLY RATES:	SIN	DESCRIPTION	RATE
		412-50	Inspection Services	\$100.00
		412-50	Installation Services	\$100.00
		412-52	System Design	\$60.00

2. MAXIMUM ORDER*: \$100,000 SIN 383-5; \$200,000 SINs 412-50 and 412-52

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

- 3. MINIMUM ORDER: \$50.00
- 4. GEOGRAPHIC COVERAGE: Domestic, 48 states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. territories, and to a CONUS port or consolidation point for orders received from overseas activities.
- 5. POINT(S) OF PRODUCTION: Fountain County Attica, IN; Milwaukee County, Milwaukee WI; Lancaster County Leola, PA; Sequatchie County Dunlap TN; Reynosa Tamaulipas MX; Montgomery County Montgomery, AL
- 6. DISCOUNT FROM LIST PRICES: .75% to 74.7%, depending on product, from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.
- 7. QUANTITY DISCOUNT(S): None
- 8. PROMPT PAYMENT TERMS: 1%-10 Days; Net-30 (excluding credit card orders)
- 9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9.b Government Purchase Cards are accepted above the micro-purchase at \$25,000 limit.
- 10. FOREIGN ITEMS: Mexico.
- 11a. TIME OF DELIVERY: 60 Days or Less, After Receipt of Order

- 11b. EXPEDITED DELIVERY: Call for product availability
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Not Available.
- 11d. URGENT REQUIREMENTS: Not Available.
- 12. FOB POINT: Origin

13a. ORDERING ADDRESS: C&D Technologies, Inc.

dba Dynasty Division

1400 Union Meeting Road, Suite 110

Blue Bell, PA 19422-1952

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3

14. PAYMENT ADDRESS: C&D Technologies, Inc

dba Dynasty Division 75 Remittance Drive

Suite 3188

Chicago, IL 60675-3188

- WARRANTY PROVISION: Standard commercial warranty contact contractor for a copy of the warranty.
- 16. EXPORT PACKING CHARGES:
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: \$25,000 Maximum Limit
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: Not Applicable.
- 19. TERMS AND CONDITIONS OF INSTALLATION:
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: Not Applicable.
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES:
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS: Not Applicable.
- 22. LIST OF PARTICIPATING DEALERS: None.
- 23. PREVENTIVE MAINTENANCE: Not Applicable.
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):
- 24b. Section 508 Compliance for EIT: Not Applicable.
- 25. DUNS NUMBER: 153987490
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT DATABASE: SAM registration current and valid